remained pending and were disposed of by the Central Government Industrial Tribunal-cum-Labour Courts during the years 1998, 1999 and 2000 are as under:—

Year	Pending	Disposed of
1998	7968	447
1999	9649	896
2000	12132	849

(b) and (c) Information is not maintained in the Central Government Industrial Tribunal-cum-Labour Courts.

Pending Medical Bills with ESI Hospital, Modinagar

1261. MISS FRIDA TOPNO: Will the Minister of LABOUR be pleased to state:

(a) whether a large number of medical bills of the employees of the Modipon Fibre Company are pending for payment with the Employees State Insurance Hospital, Modinagar, Ghaziabad, UP;

(b) if so, the details thereof including the number of such pending bills;

(c) since when these bills are pending and what are the reasons therefor;

(d) what action Government propose to expedite the payments; and

(e) by when all the pending bills would be settled?

THE MINISTER OF STATE IN THE MINISTRY OF LABOUR (SHRI MUNI LALL): (a) to (c) The medical care under the ESI Scheme is administered by the State Governments except in Delhi and Noida where it is directly administered by ESIC. The State Government of Uttar Pradesh has informed that 29 medical bills of employees of M/s. Modipon Fibre Company were received by them. Details are given in the statement. (*See* below)

(d) and (e) The payment in respect of 10 cases has been made and the Government of Uttar Pradesh has advised Director (Medical) ESI

Scheme, Kanpur to rectify the short-comings in the remaining bills received from claimants so that necessary payments can be made.

Statement

Details regarding 29 medical bills of employees of M/s. Modipon Fibre Company

Sl. No.	Name & insurance No. of Insured Person	Date of submission of bill to Director, ESI Scheme, U.P.	Amount (in Rs.)	Remarks
1	2	3	4	5
1.	Sh. Ganga Ram Kundu, 21-559906	21.10.1999	19,247.00	D.D. No. 811730, dt. 12.2.2002 issued
2.	Sh. Lokesh Kumar, 21-3082128	20.12.1999	60,226.00	Ch. No. 981203 dt. 21.2.2002 issued
3.	Sh. Shayam Singh, 21-2598815	21.7.2000	13,391.00	Ch. No. 981202 dt. 21.2.2002 issued
4.	Sh. Bekal Jha, 21-3089768	6.11.2000	40,000.00	Ch. No. 981201 dt. 21.2.2002 issued
5.	Sh. Sushil Kumar, 21-2700315	20.12.1999	12,305.00	Ch. No. 981216 dt. 27.2.2002 issued
6.	Sh. Shayam Singh, 21-2598815	31.3.2000	10,222.00	
7.	Sh. Anand Prakash, 21-3078878	15.5.2000	19,359.00	
8.	Sh. Sant Kr. Mittal, 21-3068539	14.11.2000	51,307.00	Ch. No. 981215 dt. 27.2.2002 issued
9.	Sh. Ajay Kr. Verma, 21-3068321	24.12.2001	6,383.00	
10.	Sh. Niraj Kumar, 21-3016435	14.5.2001	55,251.00	
11.	Sh. Bekal Jha, 21-3089768	16.8.2001	5,092.00	
12.	Sh. Iswar Dutt Sharma, 21-2699328	2.9.2001	5,735.00	
13.	Sh. Ram Kewal, 21-5599001	2.9.2001	11,150.00	

1	2	3	4	5
14.	Sh. Ram Pal Singh, 21-5599013	25.9.2001	8,234.00	
15.	Sh. Mohan Lal Mittal, 21-5598935	10.10.2001	5,852.00	
16.	Sh. Mohinder Pal Sharma 21-5600179	2.3.2001	1,068.00	Ch. No. 981217 dt. 27.2.2002 issued
17.	Sh. Mahinder Kr. Sharma 21-3082139	9.7.2001	2,275.00	Ch. No. 981218 dt. 27.2.2002 issued
18.	Sh. S.K. Sharma, 21-2689910	7.6.2001	2,970.00	Ch. No. 981219 dt. 27.2.2002 issued
19.	Sh. Sant Kr. Mittal, 21-3068539	25.9.2001	4,596.00	Ch. No. 981214 dt. 27.2.2002 issued
20.	Sh. Niraj Kumar, 21-3816435	22.11.2001	3,128.00	
21.	Sh. Rajinder Kumar, 21-3091043	11.12.2001	3,351.00	
22.	Sh. Ram Singh, 21-2160842	2.11.2001	6,088.00	
23.	Sh. Satinder Kumar, 21-5598974	22.10.2001	55,179.00	
24.	Sh. Fateh Chander, 21-5597584	10.1.2002	5,238.00	
25.	Sh. Rajinder Kumar, 21-3091043	30.1.2002	13,653.00	
26.	Sh. Mohinder Kumar, 21-5598865	10.11.2001	2,410.00	
27.	Sh. Mohinder Kumar, 21-5598865	10.1.2002	3,764.00	
28.	Sh. Mohinder Singh, 21-2161383	10.1.2002	3,661.00	
29.	Sh. Satyanarain 21-2698638	10.1.2002	4,317.00	
	Grand Total		4,35,452.00	